

Work Order ID 62076

September 15, 2010 3:07:45 PM



Page 1

Item ID: D2397

Accept



Setup Start



Revision ID:

Item Name: Rubber Cushion

Stop



Start Date: 9/15/10 Start Qty: 36.00



Cust Item ID:

Required Date: 9/22/10 Req'd Qty: 36.00



Customer:

Reference:

Approvals: Process Plan: CZ Date: 10/9/16 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
|----------|--------------|

| | |
|-------|-------|
| D2397 | Rev C |
|-------|-------|

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 2571 ☐ Possible Supplier: Accurate Rubber, P/N: 251000002

CZ 10/9/16 (36)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

P 10/14/13 (36)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

5/10/08

36

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 62076

September 15, 2010 3:07:45 PM



Page 2

Item ID: D2397

Accept



Setup Start



Revision ID:

Stop



Item Name: Rubber Cushion

Start Date: 9/15/10 Start Qty: 36.00



Cust Item ID:

Required Date: 9/22/10 Req'd Qty: 36.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Identify as per dwg & Stock Location: _____ | 0.00 | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

11/2/10

11/02/08

11-02-08

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

September 15, 2010 3:07:44 PM

Page 1

Work Order ID: 62076



Parent Item: D2397



Parent Item Name: Rubber Cushion


Start Date: 9/15/10

Required Date: 9/22/10

Start Qty: 36.00

Required Qty: 36.00

Comments: IPP B002.05.11 Clarify step 3 NG

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D2397P  Cushion | | Purchased | No | | | 100 | Each | 0.0000 | 1 | 36 | | 9/10/13 | (36) |

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

DART



RELEASED
98.12.14 AE

| DESIGN | DRAWN BY | DART AEROSPACE LTD. HAWKESBURY, ONTARIO, CANADA | REV. C |
|----------|--------------------|--|--------------|
| BW | <i>[Signature]</i> | | |
| CHECKED | APPROVED | DRAWING NO. | SHEET 1 OF 1 |
| AE | <i>[Signature]</i> | D2397 | |
| DATE | | TITLE | SCALE |
| 98.12.03 | | RUBBER CUSHION | 2.5 |
| A | 95.03.22 | NEW ISSUE | |
| B | 96.02.16 | ADDED D2397-3 | |
| C | 98.12.03 | D2397-3 REDESIGNED; ADDED D2397-5 | |

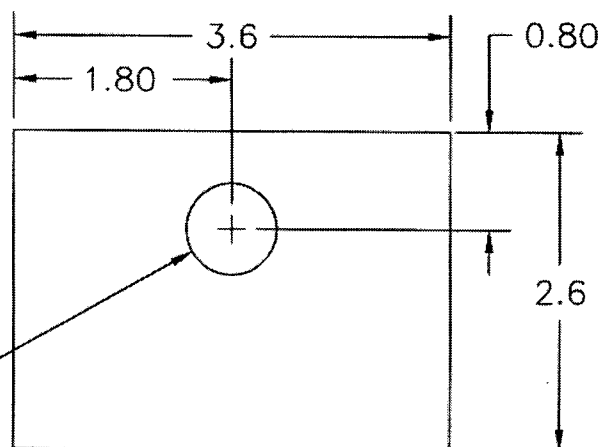
~~SUPERSEDED BY~~

UNDER REVIEW

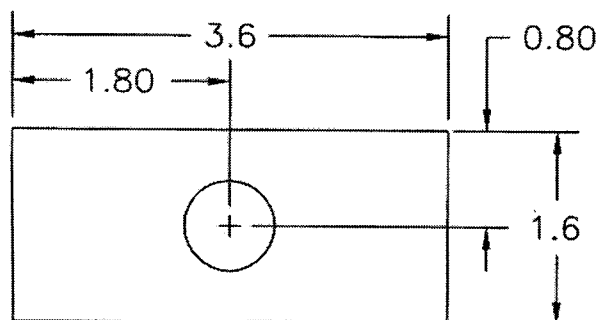
01.03.15 *JP*

DESIGN OK, BUT CHECK
WITH SR BEFORE
MANUFACTURE

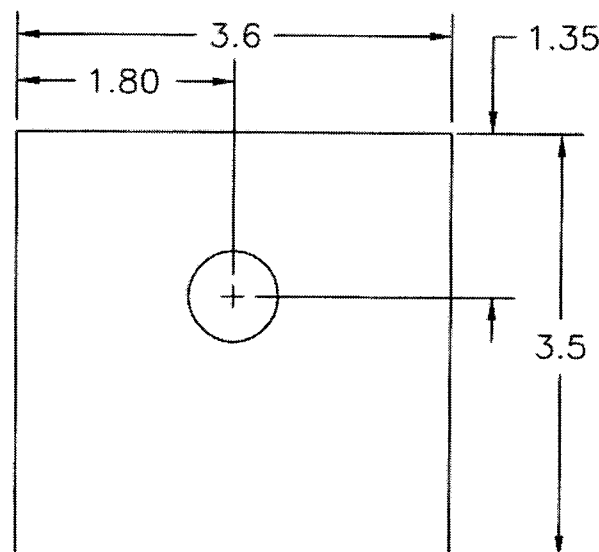
CP 02/11/05



D2397-1
CUT USING DT8199



D2397-3
CUT USING DT8199



D2397-5
CUT USING DT8198

CL 10/9/16
W/O 6/20/76

MATERIAL: 60 DUROMETER NEOPRENE 1/16" THICK
(POSSIBLE SUPPLIER: ACCURATE RUBBER, P/N 251000002)
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12571

Purchase Order Date 9/16/10

PO Print Date 9/30/10

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

REVISED

Contact Name

Vendor Phone 604 274 9955

Vendor Fax 604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

FAXED
09/30/10

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req. Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|-------------------------|---|------------------------------|------------------|------------|-------------------|
| 1 | D2397P | Cushion | 10/06/10 Yes | 36.00 Each | Purolator ground | \$2.0700 | \$74.52 |
| | | Special Inst: | AS PER DWG D2397 REV. C B62076 ACR GROUP P/N: 251000002□□ | | | | |
| 2 | 62076 | D2397 RUBBER CUSHION | 10/06/10 Yes | 1.00 | Purolator ground | \$130.0000 | \$130.00 |
| | | Special Inst: | DIE FOR 251000002 TOLERANCE SPEC'S AT +/- 1/16" | | | | |

PO Total:

\$204.52

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 9/30/10

CL
h

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00136866
CUSTOMER NO. 10750

PST# OOP

S
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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

| | | | | | |
|-----------------------|---------|---------------|-----------|---|--|
| DATE | | SHIP VIA | | TERMS | |
| 10/05/10 | | FED EX ON ACC | | ACR GROUP INC. NET 30 DAYS | |
| PURCHASE ORDER NUMBER | | DATE ORDERED | | SALES PERSON | |
| 12571 | | 09/23/10 | | 00136866 ROB | |
| QUANTITY | | ITEM NUMBER | | DESCRIPTION | |
| ORDERED | SHIPPED | B.O. | | | |
| 1 | 1 | - | 251000003 | DIE FOR PT 251000002 PLEASE NOTE TOLERANCE SPEC. @ +/- 1/16" | |
| 36 | 36 | - | 251000002 | RUBBER CUSHION NEO DURO 60 REF DWG D2397 REV C | |
| | | | | EA | |
| | | | | EA | |
| FED EX ACC#15179324-0 | | | | SUBTOTAL | |
| | | | | HST | |
| FREIGHT: Collect | | | | TOTAL AMOUNT | |

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
Richmond, B.C. V7A 4E9 .
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 10/04/2010

Customer : Dart Aerospace LTD

Customer P.O. # : 12571

Specification: Neo Domestic Satin Finish

Customer Ref.# / Stock # : D2397P

Serial # : N/A

ACR W.O. # : 13686603

Item # :

251000002

Item Description: Rubber Cushion Neo Duro 60

ACR Compound : NEO 60 - 1/16" DOM

Jul 28/08

Date Shipped: October 4, 2010

Carrier: Fed - Ex

B / L :

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)

Chantal Lavoie

From: Kris Nand [knand@acrgroup-ca.com]
Sent: February 4, 2011 2:17 PM
To: 'Chantal Lavoie'
Subject: RE: P/O
Attachments: DOC020411.pdf; DOC020411.pdf; DOC020411.pdf

Hi Chantal

The inquiry was received stating the part as per Dwg , later a request for the Dwg was done by ACR and was a Dwg was received, if this inquiry was just for sheet rubber material than the inquiry did not state correctly and should be changed for future reference.

Kris

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Friday, February 04, 2011 7:56 AM
To: 'Kris Nand'
Subject: RE: P/O

Good Morning Kris,
Could you just reply per e-mail for p/o:12571.
Thanks
Chantal

From: Kris Nand [mailto:knand@acrgroup-ca.com]
Sent: January 10, 2011 2:26 PM
To: 'Chantal Lavoie'
Subject: RE: P/O

Yes, please note min order of \$200/per invoice applies.

Kris

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Monday, January 10, 2011 11:24 AM
To: 'Kris Nand'
Subject: RE: P/O

Thanks Kris,
Do I need to purchase 400 sf or can I just purchase 36 sf.
Thanks
Chantal

From: Kris Nand [mailto:knand@acrgroup-ca.com]
Sent: January 10, 2011 2:05 PM
To: 'Chantal Lavoie'
Subject: RE: P/O

2/04/11

Hi Chantal, price for 60+/-5 "A" Neoprene Rubber, smooth finish both sides, \$0.90 SF, price based on 400 sf/rl.
Stock item.

Kris

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: Friday, January 07, 2011 7:56 AM

To: 'Kris Nand'

Subject: P/O

Hi Kris,

Need your help! It was brought to my attention that on p/o:12571 we add order some 251000005 rubber. But we have rec'd D2397-5 made from that material we got charge a set up fee but we only needed a sheet of that material it was for 36 sf.

Thanks
Chantal

2/04/11

DART
aerospaceDart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID: PO12571

Purchase Order Date 9/16/10
PO Print Date 9/30/10

Page Number 1 of 1

Order From:

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

VC-ACR001

Contact Name

Vendor Phone 604 274 9955
Vendor Fax 604 274 1013
Vendor Account NbrBuyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req. Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|---------------|--|-------------------------|--|------------------------------|------------------|------------|-------------------|
| 1 | D2397P | Cushion | 10/06/10 Yes | 36.00 Each | Parolator ground | \$2.0700 | \$74.52 |
| Special Inst: | | | AS PER DWG D2397 REV. C B62076 ACR GROUP P/N: 251000002000 | | | | |
| 2 | 62076 | D2397 RUBBER CUSHION | 10/06/10 Yes | 1.00 | Parolator ground | \$130.0000 | \$130.00 |

Special Inst: DIE FOR 251000002
TOLERANCE SPEC'S AT +/- 1/16"

PO Total: \$204.52

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 9/30/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

CONFIRMATION OF SALE

ACR GROUP INC. (RICHMOND)
12771 No. 5 Road
Richmond, B.C.
V7A 4E9
(604)274-9955 Fax: (604)274-1013

ACR ORDER#: 00136866
CUSTOMER ID#: 10750
TERRITORY#: 135
PST#: OOP
FAX#: (613) 632-1053
DATE: 09/23/10
CONTACT:

SOLD TO: DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7

HAWKESBURY, ON
K6A 1K7

62074

| | | | | |
|---------------|----------------|---|---------------------------|--------------|
| SHIP-VIA | FOB | CURRENCY | OUTSIDE/INSIDE-SALES-TEAM | |
| FED EX ON ACC | ACR GROUP INC. | CDN | House Account | |
| TERMS | CUSTOMER-PO# | ORDER-DATE | DELIVERY-DATE | ORDER-WRITER |
| NET 30 DAYS | 12571 | 09/23/10 | 10/06/10 | ROB |
| ACR-ITEM# | QTY | PRODUCT-DESCRIPTION | | PRICE |
| 251000002 | 36 EA | RUBBER CUSHION NEO DURO 60 | | 2.07 EA |
| | | REF DWG D2397 REV C | | |
| 251000003 | 1 EA | DIE FOR PT 251000002 | | 130.00 EA |
| | | PLEASE NOTE TOLERANCE SPEC. @ +/- 1/16" | | |
| | | | | 130.00 |

CONFIRM TOLERANCES SPEC. ON THESE AND ADVISE

ALSO THIS IS A ONE TIME DIE CUT CHARGE
RETURNED TO PRODUCE THESE PARTS

OK please
see revised
P/O.
Chantal

ATTN CHANTAL

THANK YOU FOR THIS BUSINESS

| | |
|--------------|--------|
| SUBTOTAL | 204.52 |
| PST | 0.00 |
| GST/HST | 26.59 |
| TOTAL AMOUNT | 231.11 |

This Document Confirms the Details of the Order as Stated.

DART



RELEASED
98.12.14 KE

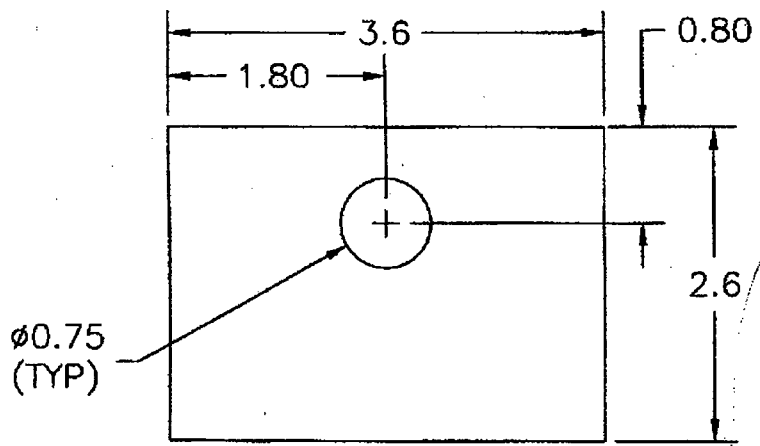
| DATE | CHECKED | APPROVED | DRAWING NO. | REV. C |
|----------|---------|----------|----------------|-----------------------------------|
| 98.12.03 | KE | KE | D2397 | SHEET 1 OF 1 |
| | | | TITLE | SCALE |
| | | | RUBBER CUSHION | 2.3 |
| A | | | 95.03.22 | NEW ISSUE |
| B | | | 96.02.16 | ADDED D2397-3 |
| C | | | 98.12.03 | D2397-3 REDESIGNED; ADDED D2397-5 |

~~SUPERSEDED BY~~

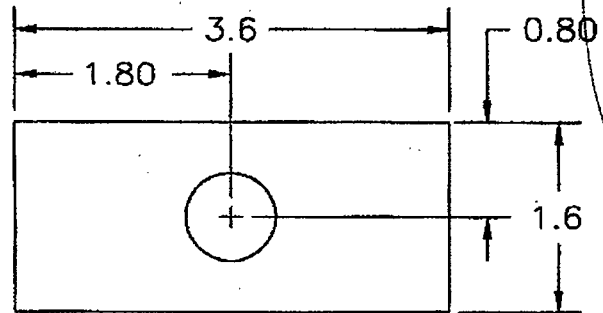
UNDER REVIEW

DESIGN OK, BUT CHECK WITH SR BEFORE MANUFACTURE

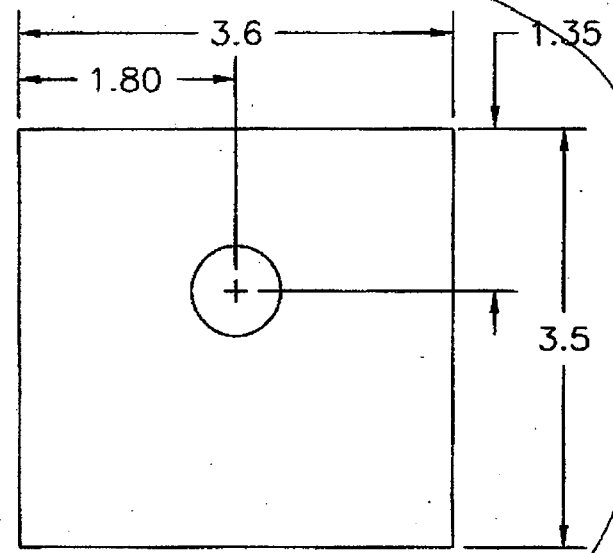
CP 01.11.03



D2397-1
CUT USING DT8199



D2397-3
CUT USING DT8199



D2397-5
CUT USING DT8198

ACR GROUP INC
RICHMOND

Approved by: ROB K.

Date SEPT 30/10 Rev. 3

251000002

Drawing/Part Number

MATERIAL: 60 DUROMETER NEOPRENE 1/16" THICK
(POSSIBLE SUPPLIER: ACCURATE RUBBER, P/N 251000002)
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED
TOL. SPECS GOOD FOR +/- 1/16" APPROVED BY DART